

**From:** ChicMic Technologies LLP  
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**Bill to:** Luis Mesa  
Attn: Luis Mesa  
3727 NW 41 ST  
Miami, FL, 33142  
United States

## INVOICE

INVOICE # T608152702  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$675.00  
**TOTAL DUE \$675.00**

DESCRIPTION / MEMO	AMOUNT
(33793279) Abhinandan Kainth - 25:00 hrs @ \$27.00/hr - 07/31/2023 - 08/06/2023	675.00
TOTAL AMOUNT:	\$675.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA